

Invoice

INVOICE NUMBER

009

DATE OF ISSUE

02/10/2023

DUE DATE

02/11/2023

BILLED TO

QuickStep Footwear
Industries
Address: PQR Lane,
Ahmedabad - 380004
GSTIN: XXXXXXXXXX

FROM

Ahmedabad Footwear
Enterprises
Address: LMN Avenue,
Ahmedabad - 380003
GSTIN: XXXXXXXXXX

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Boots

4,599

2

9,198

Loafers

2,599

2

5,198

TERMS

payment is due in 30 days

SUBTOTAL

14,396

DISCOUNT

-100

(TAX RATE)

18 %

TAX

2,573.28

SHIPPING

50

INVOICE TOTAL**16,919.28**